·	CANDIDATE'S REPO be filed by a candidate or his principal campaign	
1, Countrying Name and Address of Candidate	Office Sought (include title of office as well as perion, city, fount and/or election district.	OFFICE USE ONLY
BILL SIRMON, JR.	are branded and a seast disheat allocated months.	40.6 10/49
141 Mimosa AVG.		10/09
LULING, LA TOUTO		19/39 ES
3. Date of Primary <u>F. F. Toute &amp; 23, 199</u>	C9	
This report covers from <u>A&amp;V, 1, 1499</u>	through <u>DEC</u> . <u>20</u> , 1699	
4. Type of Report:		
160th day prior to primary	<u>X</u> 40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
6. FINAL REPORT if:		
WithdrawnFiled after	r the election AND all loans and debts paid	_
Unoppesed	•	ccl
G. Name and Address of Firmmoist institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee
9. Name of Person Preparing Report $\mathcal{G}_{\mathcal{WS}, \mathcal{V}}$	Cuper	b. Name and address of committee's chairperson
Daytime Telephone (504) 1775 - 3	•	
10. WE HEREBY CERTIFY that the information con is true and correct to the best of our knowledge, inform brent made not contributions received that have no required to be reported by the Louisiena Cempalgromitted.	tained in this report and the stlached echedules nation and belief, and first no expanditures have it been reported herein, and that no information	
This 39 day of De Condeed	1999	c, Name and address of all subsidiary committees, if any (Use additional sheets if necessary)
Signature of Candidate/Chainyerson (To be signed by Chairperson only if report by principal campaign committee)	Daytime Telephone	7
Bull Auman Signeture of Treasurer	Daytime Telephone	25 52 P.S.

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## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	200.50
In-kind Contributions (Schedule A-2)	
3. Campaign paraphematia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	510.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

Amount	
340.19	
200.00	
510.00	
0.40	
20 19	

## SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

totals that must be reported on the Summary Page.			
Name and Address of Contributor	2. Contributions this Re a. Date(s)	porting Period b. Amount(s)	3. Total this Election
WING THE	12/11/99	200.50	200° a
POLITICAL COMMITTEE? PARTY COMMITTEE?	1		
/			
POLITICAL COMMITTEE? PARTY COMMITTEE?		<u></u> .	
PARTY COMMITTEE?	<del></del>		·
POLITICAL COMMITTEEY			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
	1-11		
POUTICAL COMMETTEE? PARTY COMMETTEE?		<del> </del>	<u> </u>
4. SUBTOTAL (tries pages)			N/A
5. TOTAL (complete only on list page of this schedule)		<u> </u>	N/A
8. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL, (Interpret) Form 102 Rev. 1986, Page Rev. 1986	TOTAL (complete on)	y on last page of this schedu	le)

Page \_\_\_\_ of \_\_\_ pages.

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES, When repayments are

DEBTS OWED BY THE CAMPAIGN

Name and address of Cruditor/Debtor	Cutetanding Bal- ance Beginning Thus Period	S. Atnount(a) Incurred This Period (+)	Payment(s) Made This Period     (-)	5. Outstanding Balance at Close of This Period
STANDARD SIGNS	. 0.00	500.00	500.00	-0-
Reason Debt Incurred: 516×5				
HIBERUIA BANK				
Reason Debt incurred: Service Charee	0.00	10.00	10.00	- 0-
Reason Debt Incurred:				
Resson Debt Incurred;				
Reason Debt Incurred:				
Reason Debt Incurred:				
Regison Debt Incurred:				
Reason Debt Incurred:				

Form 102, Rev. 1999, Page Rev. 484.

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     B. Date(s)     Date(s)     Date(s)		c. Amount(s)
STANDARD SIGNS 14291 Hwy 90 PARADIS, LA. 70080	12/20/99	.516N3	500."
HIBERNIA BANK R.C. BOX 41540 NOW DRIENNS, LA 70161	12/13/99	SERVICE CHARGE	10.00
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		<del></del>	···
<del>-</del>		· · · · · · · · · · · · · · · · · · ·	
. SUBTOTAL (optional)			510.00

Form 102, Rev. 1498, Page Rev. 8796